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Monday, June 21, 2			1 1 2 5 1 4	. ALIEN TROIT TREAT ROUG	<u> </u>									
Work Order ID: 59						1			1					
	4030-041 Long Basket Asseml	hlv (250)		i ib ih i k iki i kiki ilili				S	art Date: (5/21/20)10	Require	d Date: 6/	28/2010
Parent Item Name:	Long Dasket Assemi	oty (330)							Start Qty:		,10	_	ed Qty: 1.	
Comments:	IPP Rev:A new iss per dwg revB DD			d by:EC	IPP Rev:	B as		-						
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per 1		Γotal Qty	Qty Issued	Date Issued	Status
D2530		Manufactured	No	-		100	Each	0.0000			59	154	· · · · · · · · · · · · · · · · · · ·	
Handle Weldment D2535		Manufactured	No			100 γ	Each	116.0000	2	2	2	+		
	\					1 7				-				
Spring			٠	Location	n	<u>Loc</u>	Otv	Loc Code	}					
				ST504	<u>u</u>	Loc	116	<u>Eoc Couc</u>						
					56355 58331		16 100		:		355			
D2537		Manufactured	No		, , , , , , , , , , , , , , , , , , ,	100		19.0000	4		4 —			,
				 -	_ · •								<u></u>	;
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Work Order														Page 1
Monday, June 21, 2	030-041				ccept				 		Setup	Start		
Item ID: D4 Revision ID:	030-041			11	СССРС		10 18111 46 111 66 111	Belik Bielk Beli			Setup		1 10011101	
	ng Basket Assembly (3	(50)										Stop		
Start Date: 6/2	21/2010 Start Q	ty: 1.00				(Cust Item II	D:					:	
Required Date: 6/2	28/2010 Req'd (2ty: 1.00				(Customer:						•	
Reference:		_.									Run	Start		
Approvals: P	rocess Plan: _ M	F Da	ate: <u> </u> [-6-01	Tooling:		Da	ıte:				Stop	, , , , , , , , , , , , , , , , , , , ,	- 141 1121 1221
Q)C:	Da	ate:		SPC (Y/N):		Da	ate:				•		
Sequence ID/	Operation				Set Up/		Tool ID	Tool #		Acce		1		Insp.
Work Center ID	Descript Revision Nbr		·· •—		Run Hours		· · · · · · · · · · · · · · · · · · ·		Code	Qty	Qty	IN .	umber	Stamp
Draw Nbr	B/J2	10.06.24	Per	MADE UP	•									
100	Pick Kit	7 0.04 · (0.00							2,	/	
					0.00				-		10	10/7/	8	
Packaging Packaging		Memo			0.00						C.		;	
Tuokugme														
									I I			1		
110	Assemble	as per dwg			0.00					محر			_/	
	Assemble									4	Sco	07	7/08	× @
	Assemble	as per dwg			0.00				//	1	Sic	2/03	2/08	~ @
HandFinish	Assemble									1	Sig	03	2/08	~ @
HandFinish Hand Finishing		Memo								<i>[</i>]	Sco	203	7/08	
HandFinish Hand Finishing			ess to ste	p on W/O	0.00	10/20				J G	Sco.	03	7/08	
HandFinish Hand Finishing		Memo	ess to ste	ep on W/O	0.00	lozloe	23				S.C.	2/03	7/08	~
HandFinish Hand Finishing		Memo pect part completene	ess to ste	ep on W/O	0.00	lozloe	3				S.C.	2/07	7/08	~

D	0755			RK ORDER CHANGI		<u></u>	Approval Appr		
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	Re	esolution:						_ Date:	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspecto
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspec
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Work Order ID: 59954					-				11 11 11 11 11 11 11 11 11 11 11 11 11
Parent Item: D4030-041									
Parent Item: D4030-041 Parent Item Name: Long Basket Assen	ably (350)		B	liki leti		St	art Date:	6/21/2010	Required Date: 6/28/2010
Parent Item Name: Long Dasket Assem	101y (330)						tart Qty:		Required Qty: 1.00
				100	г 1	35.0000		_	
D3953-17	Manufactured	No		100	Each	33.0000		2	10,
							1 (81) (10)		
Gas Spring Spacer			<u>Location</u>	Lo	e Oty	Loc Code			·
			ST101	1.00	35	<u>Loc code</u>			
			57143		1				:
			58857		4				
			59197		30			59197	
D3953-19	Manufactured	No		100	Each	16.0000	1 	1 —	(m)
									7 0
Gas Spring Bracket									
			Location	<u>Lo</u>	c Qty	Loc Code			
			ST101		2			57601	
			57607		2 14				
D2052 21	M C 4 1	No	ST103	100	Each	27.0000	1	1 ~	
D3953-21	Manufactured	INO		100	Lucii	27.0000		1 0	
							1 (621) (36)		
Gas Spring Bracket			Location	Lo	oc Qty	Loc Code			•
			ENG		5				
			56407		5				
			ST102		22				
			57145		5			57145	
			59214		17	12 0000	1		
D3969-3	Manufactured	No		100	Each	12.0000		1	/ 1/2/x (1)
									[97/8 (1)
Spring (Basket Lid)				_					
			Location	La	oc Oty	Loc Code			
			ST 56386		12 1				:
			58986		11			58986	
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	V1			•	<u> </u>		T	
STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign	& Section		Approval Chief Eng	Approva QC Inspecto
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Work Order ID: 59954				-				
Parent Item: D4030-041								
	Assembly (350)			II (188)		Start Date	: 6/21/2010	Required Date: 6/28/2010
	• ` '					Start Qty	1.00	Required Qty: 1.00
AN3-14A	Purchased	No		100	Each	84.0000	4 4	
	Turonasoa						<u> </u>	
(INTERNITALI ENT INI NAMAN MEN TIMBIN INT INTER Bolt						114411		
~~			Location	Loc Q	<u>ty</u>	Loc Code		ı
			ST351		84		114.72	
			114330 114941		34 50		11433	1
NO 174	Purchased	No	114941	100	Each	143.0000	2 2	
AN3-16A Idhidi idhidi ada ini inadi han dilahi idi indi	Purchased	110					-	
	•							
solt			Location	Loc Q	<u>ety</u>	Loc Code		
			ST352		143			
			113845		23		113840	
			114523 114752		20 100			
ANIE 17A	Dumahasad	No		100	Each	147.0000	4 4	
ANS-17A 	Purchased	110						10
<u> </u>								
Bolt			Location	Loc (<u>)ty</u>	Loc Code		
			ST323		1			-
			114324		1			-
			ST339		146		114330	-
			114330 114784		100 46		11422	
AN4-12	Purchased	No	114/64	100	Each	61.0000	3 3 5 -	
	Purchaseu	110	•					Caple 0
						1 19817 181		10/1/0
Bolt			Location	Loc (<u>Qtv</u>	Loc Code		
			ST357		61			_
·			114292		11		114292	<u>-</u>
			114784		50			-
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		Description of NC		Corrective Action Section B		Verifica	tion	Approval	Approval
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Vork Order ID: 59954					t			++13
Parent Item: D4030-041								
Parent Item Name: Long Basket Ass	embly (350)	1 1881114 11				Start D	ate: 6/21/2010	Required Date: 6/28/2010
						Start (Qty: 1.00	Required Qty: 1.00
AN310-4 	Purchased	, No		100	Each	20.0000	3 3	
			Location	Loc	• Oty	Loc Code		
			ST324		17		0277	/.
			114716		17		1147/1	<u>e</u>
			ST349 114341		3			_
N310C4	Purchased	No	114517	100	Each	54.0000	2 2	-
111	Turchasea							
ui			Location	Lo	e Qiy	Loc Code		
			ST349		54			
			114306		54		1143	36
4821042L3 	Purchased	No		100	Each	3,105.000	6 6	
ut			<u>Location</u>	Lo	c Qty	Loc Code		
			ST300		3105			
			114523		605		1145.	13
			114718 114784		500 2000			
MS21042L5	Purchased	No	114704	100	Each	691.0000	4 4 -	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Turenasea						 	(c/1/8W
10010011 11016 110 11011 11011 11011 01610 1101011 001 0111 1101 Vut						1188:		Cerejija
			Location	<u>Lo</u>	e Qty	Loc Code		
	-		ST139		500	,	711.6	· •
			114813		500		11481	
·			ST300		191 191			1
			114449		171			:
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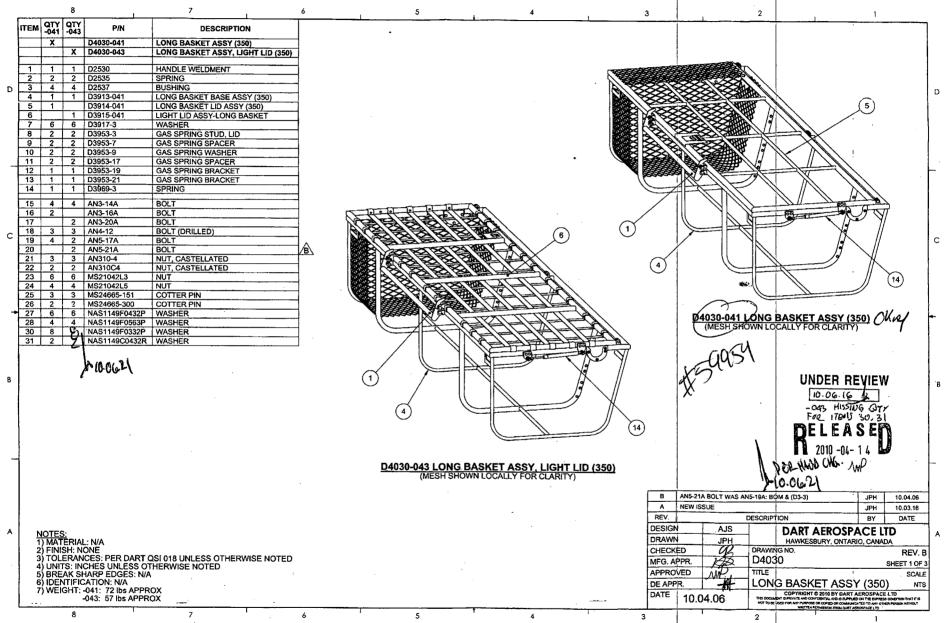
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Work Order ID: 59954 Parent Item: D4030-041 Parent Item Name: Long Basket Assembly (350)		U	Start Date: 6/21/2010 Start Qty: 1.00	Required Date: 6/28/2010 Required Qty: 1.00
MS24665-151 Purchased	No	100 Each	647.0000 3	le
	<u>Location</u> ST309 17566	<u>Loc Qty</u> 647 647	Loc Code	566
MS24665-300 Purchased	No	100 Each.	64.0000 2 2	
SOUGH THE	<u>Location</u> ST309 105279 110123	Loc Qty 64 2 : 62 :	Loc Code	123
NAS1149F0432P Purchased	No	100 Each	520.0000 6 6	- 6
	<u>Location</u> ST275 112940 114405 114576 114718	Loc Oty 520 92 1 10 417	<u>Loc Code</u>	718
NAS1149F0563P Purchased	No	100 Each	224.0000 4 4	1/1/1/8
	<u>Location</u> ST275 108471	Loc Oty 24 24	Loc Code	77)
	ST298 114576	200 200		
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		Collonn	Chief Eng	Chief Eng		Date	Coolie	Ĭ	oo.	
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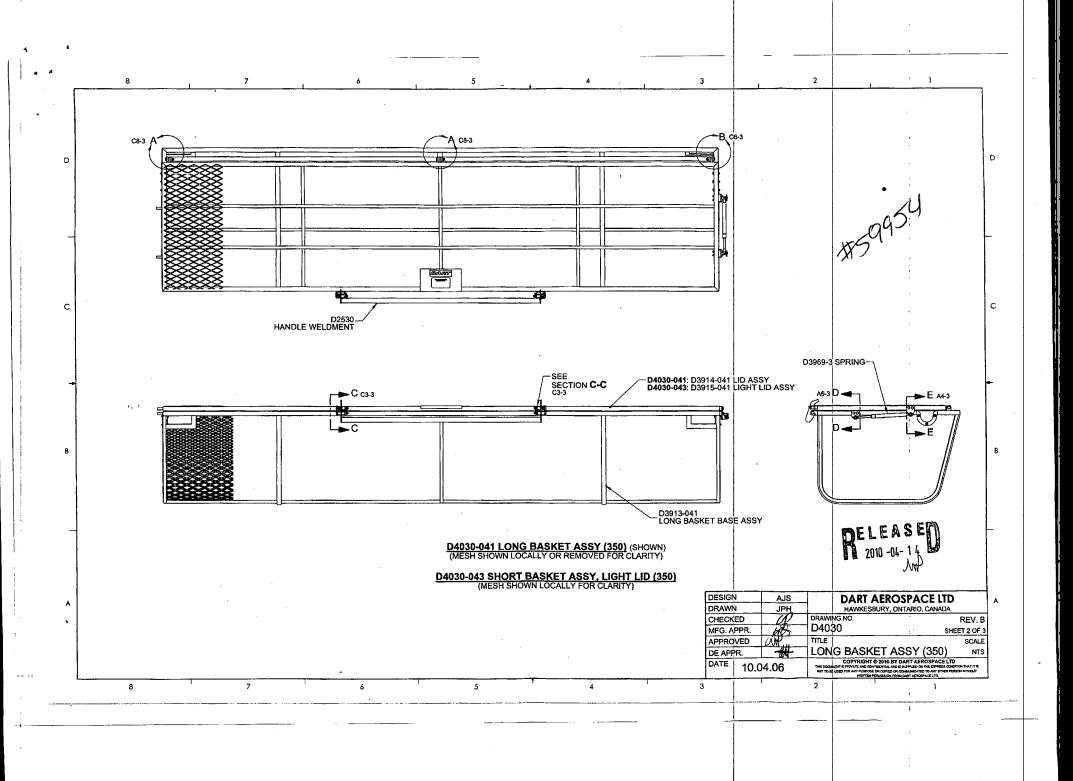
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Work Order ID: 59954		ING NEWE 1840 BUNK BURK 1884 Bung bunk bung bunk bunk keban beng belan bung bung.	III				;
Parent Item: D4030-041 Parent Item Name: Long Basket Assembly (350)					Start Dat	e: 6/21/2010	Required Date: 6/28/2010
Parent Rein Name. Long Basket Assembly (550)					Start Qt	1	Required Qty: 1.00
NAS1149F0332P Purchased	No		100	Each .	731.0000	8 8	
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WASHER		Location	Loc	<u>Qty</u>	Loc Code		
		ST275		731		1808-	
NAS1149C0432R Purchased	No	18057	100	731 Each	748.0000	$\frac{78}{2}$	
NAS1149C0432R Purchased	140			2		_	1 / x w/7/8
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		<u>Location</u>	Log	e Oty	Loc Code		
		ST297 114292		748 148		11429	72
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Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval STEP** PROCEDURE CHANGE Qty DATE By Date Chief Eng / QC Inspector Prod Mgr Part No: PAR #: ____ Fault Category: ____ NCR: Yes No DQA ____ Date: _____ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approvai STEP** DATE Sign & **Action Description** Initial Section C Chief Eng QC Inspector Section A Date Chief Eng Chief Eng



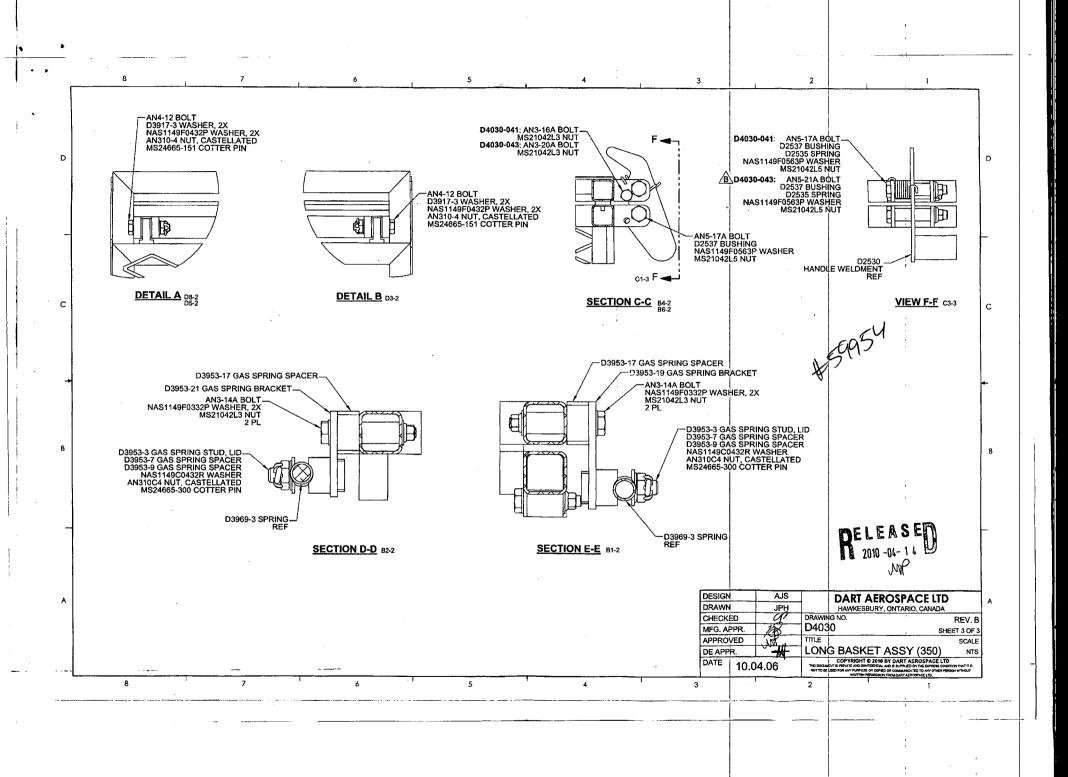
Dart Aerospace Ltd

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			Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Section C		Chief Eng	QC Inspector			
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